

**BY ORDER OF THE COMMANDER,  
51ST FIGHTER WING**

**AFMAN 23-110, VOLUME 2, PART 11,  
CHAPTER 1**



**51st FIGHTER WING  
Supplement 1  
29 JUNE 2002**

**Supply**

**CONTINGENCY PROCESSING SYSTEM (CPS)**

**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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OPR: 51 SUPS/LGSPP (SSgt Reginald D. Moore) Certified by: 51 LG/CC (Col Steven J. Schumacher)  
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This supplement applies to all units assigned, attached, or tenant to the 51st Fighter Wing.

### ***SUMMARY OF REVISIONS***

New or revised material is indicated by a bar (|).

**AFMAN 23-110, Volume 2, Part 11, Chapter 1, is supplemented as follows:**

1.1.5. During wartime operations, transaction processing is limited to issue requests and stock replenishment of items needed to support the primary weapons systems (Aircraft and Munitions), support equipment, and emergency work stoppage of base operations.

1.4.1. The recommended hour limits will be utilized.

1.5. The time standards for CPS post-post are the same for pre-post issues except time will start after the DD Form 1348-1A is prepared.

1.16.2.7. (Added) Due-in Receipt Listing (R28).

1.16.2.8. (Added) Due-out Listing (R31).

1.16.2.9. (Added) Interchangeable and Substitute Listing (R02).

1.16.3.1.1.1. (Added) All flightline customers will call in their issues to the Aircraft Parts Store (APS), and APS will assign document numbers. The APS will maintain a control log to track their supply transactions.

1.16.3.1.2. (Added) All non-flightline customers will call in their issues to the Consolidated Customer Support Element (CCSE).

1.16.3.1.3. (Added) All hazardous material requestors will call in their issues to the Hazardous Material (HAZMAT) Element.

1.16.3.1.4.4. CCSE will accomplish all FILs. Once trained by CCSE, other units/elements may process FILs. APS will accomplish FILs for after- hours support.

1.16.3.2. Routine requests will only be accepted during Phase IV.

1.18.4. The owning warehouse will accomplish all actions for functional check items.

1.21.2. Flightline customers will pick up items issued from the APS. Vehicle Dispatch will pull and deliver shipments from their warehouse and deliver to Transportation Management Office (TMO).

1.21.4.3. Each owning warehouse personnel will take appropriate action for dated items that are not loaded on the Item Record database.

A1.2.1. The Chief of Supply (COS) will appoint in writing a primary and alternate Post-Post Control Team (PPCT) Chief.

A1.3.10. Inventory personnel will monitor all frozen items records to determine if they will hinder recovery processing. All possible actions will be taken to ensure inventory freezes are lifted prior to recovery processing.

A1.3.15. (Added) The PPCT Chief will maintain the master input file until remaining rejects other than inventory are cleared.

A1.5.1. Flight Commanders/Chiefs will submit a letter appointing a primary and alternate member to the PPCT. The letter will provide the name, rank, office symbol, duty/home phone number, and DEROS of each individual. Personnel selected should have at least five months retainability. Replacements for departing PPCT members will be identified NLT 30 days prior to the PPCT member's DEROS.

A1.6.7. (Added) When recovery is announced, all section representatives will bring the remaining source documents and final closed out disks to the PPCT masterwork station for processing.

A1.6.8. (Added) Analysis Element. An analysis will be prepared for post-post operations when direction of the COS or the PPCT Chief. When an analysis is prepared, a copy of all rejects generated during recovery will be kept by the PPCT as a suspense file and one copy will be forwarded to the Analysis Element for evaluation. This analysis will address the reject rate, performance of PPCT, and major events and problems incurred during post-post.

A2.1.1. The merging of diskettes will be done at the discretion of the PPCT Chief.

D2.1. The following are the TRICs and the sequence normally processed locally during post-post: (for TRICs not listed below, use the sequence listed in the basic manual.)

DIC/TRIC	DESCRIPTION	NOTE
FIL	Item Record Load	
ISU	Back Orders	
REC	Receipts with TEX 6 and	
DOR	Number in Positions 60-73	
DOR	With TEX 6 (Non-DIFM)	
REC	Receipt with TEX 8	
MSI	Issue from detail	Note 5

ISU	With TEX 6 (Non-DIFM)	
TIN	Non-DIFM (TEX 8) (Serviceable)	
REC	Other receipts	
TIN	Unserviceable	
SHP	With TEX 6	

NOTE 5: (Added) When a TIN marries to a MSI, run the MSI first.

WILLIAM L. HOLLAND, Brigadier General, USAF  
Commander, 51st Fighter Wing